50 MAYORES PROVEEDORES - 2DO TRIMESTRE

Nº	Nº ORDEN	TIPO	PROVEEDOR	MONEDA	MONTO EN S/.	TOTAL
1	0001186	S	VIGILANCIA UNIVERSAL S.A.C.	S	S/. 30,970.94	S/. 1,047,563.78
	0001349			S	S/. 27,529.72	
	0001419			S	S/. 962,597.31	
	0001429			S	S/. 2,855.20	
	0001768			S	S/. 23,610.61	
2	0001819	S	ORTEGA SERNA HERMINIO CLEMENCIO	D	S/. 53,579.12	S/. 844,403.12
	0001885			D	S/. 790,824.00	
3	0001692	S	CIA. DE SEGURIDAD PROSEGUR S.A.	S	S/. 120,000.00	S/. 589,289.21
	0001851			S	S/. 469,289.21	
4	0002162	S	HISTRON PERU S. A.	S	S/. 79,012.80	S/. 576,712.80
	0002178			S	S/. 497,700.00	
5	0001261	S	EMPRESA PERUANA DE SERVICIOS EDITORIALES S.A.	S	S/. 750.67	S/. 536,972.12
	0001449			S	S/. 428.95	
	0001539			S	S/. 533,594.11	
	0001800			S	S/. 804.29	
	0001811			S	S/. 965.15	
	0002171			S	S/. 428.95	
6	0000174	B	LINKWORKS S.A.C	S	S/. 364,989.76	S/. 368,500.72
	0000180			S	S/. 3,510.96	
7	0001463	S	EMP.DE DISTRIB.ELECT.DE LIMA NORTE S.A.A	S	S/. 143,890.00	S/. 356,602.20
	0001675			S	S/. 3,023.00	
	0001753			S	S/. 199,187.00	
	0001954			S	S/. 80.00	
	0001997			S	S/. 3,952.04	
	0001998			S	S/. 6,470.16	
8	0001820	S	BUGOSEN CHALUJA JOSÉ JESÚS	S	S/. 248,000.00	S/. 248,000.00
9	0002165	S	DOCUMET BARDALES DE ALVA GLORIA ISABEL	D	S/. 187,679.61	S/. 187,679.61

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N°	N° ORDEN	TIPO	PROVEEDOR	MONEDA	MONTO EN S/	TOTAL
10	0001355	S	REGIST. NAC. DE IDENTIF. Y ESTADO CIVIL	S	S/. 180,000.00	S/. 183,100.00
	0001356			S	S/. 3,100.00	
11	0001193	S	INAFUKU TERUYA ENRIQUE	S	S/. 60,000.00	S/. 180,000.00
	0001816			S	S/. 120,000.00	
12	0002168	S	AMERICA MOVIL PERU S.A.C.	S	S/. 146,500.00	S/. 171,868.10
	0002185			S	S/. 25,368.10	
13	0001468	S	COMPAÑIA INMOBILIARIA LA COLMENA SA	D	S/. 81,278.40	S/. 162,680.70
	0002161			D	S/. 81,402.30	
14	0001183	S	ORELLANA BAUTISTA ZENOBIA EULALIA	S	S/. 135,000.00	S/. 135,000.00
15	0001395	S	ADMINISTRADORA JOCKEY PLAZA SHOPPING CENTER S.A.	S	S/. 31,598.04	S/. 132,898.04
	0001802			S	S/. 12,800.00	
	0001817			S	S/. 88,500.00	
16	0001392	S	INMUEBLES PANAMERICANA S.A.	S	S/. 11,220.00	S/. 130,461.76
	0001748			S	S/. 3,911.70	
	0001749			S	S/. 10,950.00	
	0001818			S	S/. 104,380.06	
17	0001382	S	PROMOCIONES ESTRATEGICAS S.A.C.	S	S/. 27,293.68	S/. 115,366.97
	0001398			S	S/. 30,324.11	
	0001425			S	S/. 26,749.18	
	0001434			S	S/. 31,000.00	
18	0001176	S	TELEFONICA DEL PERU S.A.A.	S	S/. 31,304.00	S/. 108,966.49
	0001353			S	S/. 28,650.31	
	0001464			S	S/. 21,005.22	
	0001882			S	S/. 28,006.96	
19	0000139	B	REPRESENTACIONES MAZAGUI S.A.C	S	S/. 64,985.71	S/. 88,851.67
	0000157			S	S/. 23,865.96	
20	0001378	S	MARJON S.A.C.	S	S/. 23,976.00	S/. 88,156.00
	0001453			S	S/. 1,550.00	
	0001796			S	S/. 31,480.00	
	0001801			S	S/. 31,150.00	
21	0002163	S	ASOCIACION CENTRO COMERCIAL PACHACUTEC VILLA MARIA	S	S/. 83,333.33	S/. 83,333.33
22	0002182	S	SERV AGUA POTAB Y ALCANT DE LIMA - SEDAPAL	S	S/. 79,800.00	S/. 79,800.00

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N°	N° ORDEN	TIPO	PROVEEDOR	MONEDA	MONTO EN S/	TOTAL
23	0001670	S	DIAZ DAPELLO ALBERTO AMADOR	S	S/. 31,000.00	S/. 67,448.20
	0001764			S	S/. 6,680.00	
	0001765			S	S/. 29,768.20	
24	0001175	S	MARKET, DEVELOPMENT & SOLUTIONS CONSULTORES ASOCIADOS SAC	S	S/. 65,000.00	S/. 65,000.00
25	0002164	S	CABRERA WAKIDA MARCOS ANDRES	S	S/. 63,000.00	S/. 63,000.00
26	0001431	S	VERTICAL TTL SOCIEDAD ANOMINA CERRADA - VERTICAL TTL S.A.C.	S	S/. 10,572.80	S/. 59,869.91
	0001438			S	S/. 28,969.47	
	0001439			S	S/. 20,327.64	
27	0001812	S	QUINIENTOS SAC	D	S/. 55,738.48	S/. 58,367.99
	0002134			D	S/. 2,629.51	
28	0001209	S	MHDELCO S.A.C.	S	S/. 16,790.00	S/. 49,220.00
	0001338			S	S/. 8,250.00	
	0001951			S	S/. 16,500.00	
	0002177			S	S/. 7,680.00	
29	0001357	S	ZONA REGISTRAL IX - SEDE LIMA	S	S/. 16,000.00	S/. 44,153.00
	0001394			S	S/. 5,000.00	
	0001671			S	S/. 1,000.00	
	0001674			S	S/. 2,153.00	
	0001843			S	S/. 20,000.00	
30	0001617	S	ASCENSORES VEA S.A.C	S	S/. 12,900.00	S/. 42,300.00
	0001847			S	S/. 29,400.00	
31	0000181	B	CORPORACION VLM S.A.C.	S	S/. 5,885.84	S/. 41,618.21
	0001413	S		S	S/. 6,979.70	
	0001414			S	S/. 649.00	
	0001448			S	S/. 3,658.00	
	0001533			S	S/. 10,462.67	
	0001884			S	S/. 4,189.00	
	0002104			S	S/. 9,794.00	
32	0001540	S	IZA MOTORS PERU SAC	S	S/. 3,542.00	S/. 39,712.00
	0001541			S	S/. 490.00	
	0001792			S	S/. 30,000.00	
	0001793			S	S/. 5,680.00	
33	0001381	S	MAGENT E.I.R.L.	S	S/. 1,820.00	S/. 38,398.00
	0001396			S	S/. 11,000.00	
	0001399			S	S/. 300.00	
	0001416			S	S/. 23,876.00	
	0001440			S	S/. 732.00	
	0001797			S	S/. 670.00	
34	0001798	S	SOCIEDAD DE BENEFICENCIA DE LIMA METROPOLITANA	S	S/. 3,000.00	S/. 38,000.00
	0002183			S	S/. 35,000.00	
35	0001538	S	BALBUENA URQUIZA GERMAN EDMUNDO	S	S/. 37,365.00	S/. 37,365.00

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Nº	Nº ORDEN	TIPO	PROVEEDOR	MONEDA	MONTO EN S/	TOTAL
36	0000154	B	VALLADARES COLAN ANGEL	S	S/. 31,598.02	S/. 36,597.04
	0001760	S		S	S/. 4,999.02	
37	0001460	S	LUZ DEL SUR S.A.A.	S	S/. 16,000.00	S/. 36,323.90
	0001752			S	S/. 20,323.90	
38	0001214	S	L & M LINEA EJECUTIVA SOCIEDAD ANONIMA CERRADA	S	S/. 7,419.50	S/. 36,059.50
	0001564	S		S	S/. 19,890.00	
	0001660	S		S	S/. 8,750.00	
39	0002166	S	RIOS MONTAGNE ENRIQUE ERNESTO	D	S/. 34,492.50	S/. 34,492.50
40	0000169	B	C & C CLIMATIZACIONES SOCIEDAD ANONIMA CERRADA	S	S/. 4,350.00	S/. 33,850.00
	0001422	S		S	S/. 8,980.00	
	0001445			S	S/. 8,520.00	
	0001695			S	S/. 12,000.00	
41	0001821	S	NEW HORIZONS PERU S.A.	S	S/. 14,500.00	S/. 32,500.00
	0001849			S	S/. 18,000.00	
42	0001446	S	SIM & ASESORIA E.I.R.L.	S	S/. 2,596.00	S/. 31,991.00
	0001450			S	S/. 731.00	
	0001455			S	S/. 1,236.00	
	0001662			S	S/. 5,192.00	
	0001767			S	S/. 5,190.00	
	0001950			S	S/. 6,696.00	
	0001993			S	S/. 2,978.00	
	0002181			S	S/. 7,372.00	
43	0001848	S	BINOMIO CONSULTORES EIRL	S	S/. 31,500.00	S/. 31,500.00
44	0001770	S	CARRION PACHECO CHRIS JOHANNA	S	S/. 31,480.00	S/. 31,480.00
45	0001994	S	GRUAS TRIPLE A S.A.C.	S	S/. 31,200.00	S/. 31,200.00
46	0001234	S	EMPRESA EDITORA EL COMERCIO S.A.	S	S/. 2,634.43	S/. 29,930.21
	0001385			S	S/. 2,634.43	
	0001412			S	S/. 13,545.24	
	0001432			S	S/. 2,634.43	
	0001462			S	S/. 2,634.43	
	0001669			S	S/. 2,634.43	
	0001799			S	S/. 578.39	
	0001870			S	S/. 2,634.43	
47	0001690	S	MARIA JESUS RUBIO SALAS	S	S/. 29,350.00	S/. 29,350.00
48	0000167	B	CECILIA & MELAMINE E.I.R.L.	S	S/. 25,500.00	S/. 25,500.00
49	0001420	S	PANELES NAPSA S.A.	S	S/. 11,497.92	S/. 24,879.12
	0001457			S	S/. 13,381.20	
50	0000175	B	CASTRO GAVIRIA LLOICI	S	S/. 23,441.22	S/. 23,441.22

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